CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Nu	umber:
Meeting Type: Regular	Meeting Date: Sep 8, 2016
Action Requested By: Finance	Agenda Type: Resolution
Subject Matter:	
Approval of Agreements	
Exact Wording for the Agenda:	y.
Resolution authorizing the Mayor to enter into outlined in the attached Summary of Bids for A	agreements with the low bidders meeting specifications as
outlined in the actached Summary of Blus for A	cceptances.
6	
Note: If amendment, Please state title and n	umber of the original
Item to be considered for: Action	Unanimous Consent Required: No
Briefly state why the action is required; why it is re	ecommended; what council action will provide, allow and
accomplish and; any other information that might Routine Procurement Function.	be helpful.
Routine Procurement Function.	
Associated Cost:	Budgeted Item:
MAYOR RECOMMENDS OR CONCURS:	Ti .
Department Head: M Sayun	Date: 8-29-/6

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance Council Meeting Date: 9/8/2016

Department Contact: Cecilia Summers Phone # 256-427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20160908probids

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

Account Number:

	Procui	rement Agreements		
	Title 41	Compe	titive	
	Gran	t-Funded Agreements		
Select	- 0	Grant Name:		

Department	Signature	Date	
1) Originating	Maggo	8-29-16	
2) Legal	May Clates	8-30-14	
3) Finance	M Bargao	8-29-14	
4) Originating	MSargo	8.29-16	
5) Copy Distribution	9		
a. Mayor's office (1 copies)			
b. Clerk-Treasurer (Original & 2 copies)			

RESOLUTION	NO.	16-	
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BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of September 8, 2016 appearing on the margin of the first page, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

VENDOR	COMMODITY/SERVICE	AGREEMENT
.497		
Porter Roofing Contractors Inc.	Roofing Repairs and Installation Services	One Year W/Extensions
Lawmen's & Shooters' Supply Inc.	Streamlight TLR-1 Gun Light	One Year W/Extensions
All-Sharpe Inc.	Vehicle Striping, Lettering,& Decals	One Year W/Extensions

ADOPTED this the 8th day of September, 2016.

President of the City Council of the City of Huntsville, Alabama

APPROVED this the 8^{th} day of September 2016.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE September 8, 2016

Harvest, AL	Vero Beach, FL	Inc. McMinnville. TN	LOW BIDDER MEETING SPECIFICATIONS *Porter Roofing Contractors
Vehicle Striping, Lettering, & Decals	Streamlight TLR-1 Gun Light	Installation Services	COMMODITY/SERVICE
One Year W/Extensions	One Year W/Extensions	One Year W/Extensions	1ENT
-	5		OTHER BIDS RECEIVED

^{*} Current Contract Holder

BID AWARD RECOMMENDATION

Revised 04/17/2013

HUNTSVILLE The Star of Alabama

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TO: PROCUREMENT SERVICES FROM: GENERAL SERVICES BID NUMBER: 73-2016-74-2 8/18/16 DATE: COMMODITY/SERVICE: Roofing Repairs and Installation Services

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Porter Roofing Contractors Inc.

RECOMMENDATION: The General Services Department recommends Porter Roofing Contractors Inc. for the Roofing Repairs

and Installation Services for the roofing bid, They were the lowest responsive bidder.

Description	Price	UOM	Comment
Technician Rate	\$ 35,00	Hour	
Helper Rate	\$ 30.00		
Material Mark-Up percentage			10%

	58
INITIAL PURCHASE:	
FUNDING SOURCE:	1000-14-14300-513010-00000000
TERM OF CONTRACT:	One Time
	Three Months
	One Year
	One Year w/Additional One Year Extensions as Allowable by State Law
	Other (explain)
APPROVALS:	
My staff and I have complied w	ith all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract a

My st grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended

Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Prøcurement Services

Council President

Sept. 8, 2010

Mayor Tommy Battle
Sept. 9, 2010
Date

BID AWARD RECOMMENDATION

Revised 04/17/2013

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HUNTSVILLE	
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***			HUNI	SVILLE
	PROCUREMENT SERVICES		The Star	of Alabama
	: POLICE			
	R: 74-2016-51-2	DATE:	8/18/1	6
COMMODITY/SERVICE	: Streamlight TLR-1 Gun Light			
	ETWEEN CITY OF HUNTSVILLE AND Police recommends Lawmen's & Sho	•		
<u> </u>	ecause they were the lowest bidder	or this bid pro	posal.	
			1	
	escription	Price	UOM	Comment
Streamlight TLR-1 Gun Light		\$ 90.55	Each	
		<u> </u>		······································
			 	
		<u> </u>		
INITIAL PURCHASE: \$	31 602 50			
	20-41-00000-515520-00000000	•		
TERM OF CONTRACT:		-		
TERM OF COMMACT.	Three Months			
\	One Year			
Č	One Year w/Additional One Year	Evtensions a	os Allowable by Stat	e l aw
\frac{2}{2}	Other (explain)	EXECUSIONS 0	is raidwable by Stat	C LOW
APPROVALS:	- Carer (explain)			
	Il laws, regulations, City of Huntsville Proc	urement Rules, a	and the provisions of any	contract and/or grant
	procurement process. In addition, my sta			
	ntage over any other Proposer/Bidder in t		. /	/ /
	1	•	Mand Il	Muna 2
, (Thousell		Department Head	
	Procurement Services			
	Council President	•	Mayor Tornmy Battle	- Andread - Andr

BID AWARD RECOMMENDATION

Revised 04/17/2013

HUNTSVILLE The Star of Alabama

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TO: PROCUREMENT SERVICE	TES .	LIUIN	ISVILLE
FROM: Mike Blankenship	T-(Allegan allegan all	The Sta	ir of Alabama
BID NUMBER: 72-2016-54-1	DATE:	8/23/	16
COMMODITY/SERVICE: Vehilce Striping, Lettering	, & Decals		
AGREEMENT BETWEEN CITY OF HUNTSVI	LLE AND All-Sharpe, in	nc	
RECOMMENDATON: Please award the above listed	d bid to All-Sharpe, Inc.	as they were the I	owest bidder.
Description	Price	UOM	Comment
Description I. Striping /Decals on new vehicles	Price	UOM	Comment
Striping /Decals on new vehicles	Price \$ 260.00	иом	Comment
Striping /Decals on new vehicles Police Vehicle (each)		UOM	Comment
Striping /Decals on new vehicles Police Vehicle (each) Fire Vehicles (each)	\$ 260.00	UOM	Comment
Striping /Decals on new vehicles Police Vehicle (each) Fire Vehicles (each) Security Vehicles (each)	\$ 260.00 \$ 250.00	UOM	Comment
Striping /Decals on new vehicles Police Vehicle (each) Fire Vehicles (each) Security Vehicles (each) Animal Control Unit (each)	\$ 260.00 \$ 250.00 \$ 250.00	UOM	Comment
	\$ 260.00 \$ 250.00 \$ 250.00 \$ 250.00	UOM	Comment

FUNDING SOURCE:	Various		
TERM OF CONTRACT:	One Time		
	Three Months		
	One Year		
	One Year w/Additional	One Year Extensions as Allowable	by State Law
	Other (explain)		•
APPROVALS:			
My staff and I have complied wi	ith all laws, regulations, City of Hun	sville Procurement Rules, and the provisi	ons of any contract and/or grant
		on, my staff and I have not sought by coll	
Proposer/Bidder to obtain any a	dvantage over any other Proposer, /	Bidder in this procurement.	~ _
	Mynne	Derfartmen	t Head
	Procurement Services		
	Council President 9/8/2016	Mayor Tomm	Battle 2016
	Data		**************************************

Date